



**EQUIPMENT SCHEDULE NO. 005**  
 To Master Lease Agreement No. 247875  
 Dated 09/06/05

Ingersoll-Rand Financial Services, a  
 division of Citicapital Commercial  
 Leasing Corporation  
 8001 Ridgely Drive  
 Irving, TX 75063

LAJITAS RESORT, LTD.

LESSEE NAME DBA AMBUSH AT LAJITAS VENDOR NAME \_\_\_\_\_  
 Address HC 70 Box 400 Address \_\_\_\_\_  
 City LAJITAS State TX Zip 79852 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

EQUIPMENT LOCATION (Complete only if Equipment will not be located at Lessee's address)

Address: HC 70 BOX 400 City: LAJITAS State: TX Zip: 79852

## LIST OF EQUIPMENT LEASED UNDER THIS SCHEDULE:

Quantity, Type, Make, Model Number, Serial Number

(3) CLUB CAR GOLF CAR - ELECTRIC PRECEDENT 4-PASS GAS  
 ALL COMPLETE WITH ATTACHMENTS AND ACCESSORIES

PF 0706 - 726835  
PF 0706 - 726838  
PF 0706 - 726845

- A. TERM: 54 Months following the first day of the month after delivery ("Lease Commencement Date")  
 B. TERMINATION VALUE RATE: 0.00 % PER ANNUM  
 C. PAYMENT SCHEDULE: THE ADVANCE RENTAL PAYMENT, IF ANY, IS PAYABLE, AT THE ELECTION OF LESSOR, UPON THE EARLIER OF DELIVERY OF THE LEASE APPLICATION TO LESSOR OR THE EQUIPMENT TO LESSEE. THE REMAINING RENTAL PAYMENTS ARE PAYABLE MONTHLY ON THE FIRST DAY OF EACH MONTH BEGINNING ON THE FIRST DAY OF 09/1/06 (MO./YR.).  
 D. RENTAL PAYMENT: 54 Payments of \$ 269.11, or (II) for other than equal successive monthly installments: \_\_\_\_\_  
 E. ADVANCE RENTALS: FIRST 0 AND LAST \_\_\_\_\_ RENTAL PAYMENT(S) PLUS APPLICABLE TAXES  
 F. SECURITY DEPOSIT: 0.00

All Rental Payments are payable as set forth above without notice or demand. All amounts payable hereunder to Lessor are payable at Lessor's address set forth herein or at such other address as Lessor may specify from time to time in writing. "Interim Rental" shall mean the per day rental for the period from the date of delivery of the Equipment ("Delivery Date") to the first Rental Payment date calculated as monthly Rental Payment divided by 30 times the number of days from the Delivery Date through the end of the month prior to which first Rental Payment for the Equipment is due. Interim Rental is payable upon delivery of the Equipment to the Lessee unless deferred by Lessor to the first monthly Rental Payment date.

## ADDITIONAL PROVISIONS

Lessor hereby agrees to lease to or otherwise finance for Lessee (named above), and Lessee agrees to lease or rent from or otherwise pay for the extension of credit to Lessor the Equipment or modifications listed above, or on any exhibit attached hereto, for the term, and at the additional lease payments as set forth above, subject to all terms and conditions in the Master Lease Agreement dated executed by Lessee and Lessor. Lessor and Lessee agree that the terms, provisions and conditions of the subject Master Lease Agreement are incorporated into this Equipment Schedule.

Lessee authorizes Lessor, or any officer, employee or designee of Lessor, or any assignee of Lessor, to file a financing statement describing the Equipment.

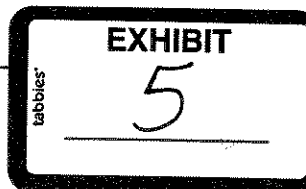
THIS EQUIPMENT SCHEDULE IS NOT BINDING UNTIL ACCEPTED BY LESSOR  
 LAJITAS RESORT, LTD.

LESSOR: Ingersoll-Rand Financial Services, a division of  
 Citicapital Commercial Leasing Corporation

By: [Signature]  
 Title: VP  
 Date Accepted: 9/8/06

Lessee: DBA AMBUSH AT LAJITAS

(Full Legal Name of Lessee)

By: SEE ATTACHED SIGNATORY ADDENDUMPrint Name: Daniel HostettlerDate Signed: 8/16/06

EQUIPMENT SCHEDULE NO. 005  
To Master Lease Agreement No. 247875  
Dated 09/06/05

## SIGNATORY ADDENDUM

This Signatory Addendum is attached to and made a part of that certain Equipment Schedule dated \_\_\_\_\_ by and between LAJITAS RESORT, LTD. ("Lessee") and INGERSOLL RAND FINANCIAL SERVICES, A DIVISION OF CITICAPITAL COMMERCIAL LEASING CORPORATION ("Lessor"). This SIGNATORY ADDENDUM may also be attached to and made part of any document, including but not limited to the STANDARD RETURN CONDITIONS RIDER ("Document") prepared in connection with the Equipment Schedule.

Customers full name:

**LAJITAS RESORT, LTD**  
**BY: LAJITAS MANAGEMENT, LLC**  
**TITLE: GENERAL PARTNER**

X By: [Signature]  
X Print Name: Daniel Hostettler  
Y Title: President  
X Date: 8/16/06

**LESSOR: INGERSOLL RAND FINANCIAL SERVICES**  
**A DIVISION OF CITICAPITAL COMMERCIAL LEASING CORPORATION**

BY: [Signature]  
PRINT NAME: Dan Patella  
TITLE: VP  
DATE ACCEPTED: 9/8/06

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

<b>A. NAME &amp; PHONE OF CONTACT AT FILER [optional]</b>
<b>B. SEND ACKNOWLEDGMENT TO: (Name and Address)</b>
UCC Direct Services 2727 Allen Parkway Suite 1000 Houston, TX 77019 USA

**FILING NUMBER:** 06-0027722298  
**FILING DATE:** 08/17/2006 03:01 PM  
**DOCUMENT NUMBER:** 140727550006  
**FILED:** Texas Secretary of State  
**IMAGE GENERATED ELECTRONICALLY FOR EDI FILING**  
**THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY**

<b>1. DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (1a or 1b) - do not abbreviate or combine names</b>					
<b>1a. ORGANIZATION'S NAME</b>		<b>LAJITAS RESORT, LTD.</b>			
<b>OR</b>	<b>1b. INDIVIDUAL'S LAST NAME</b>	<b>FIRST NAME</b>	<b>MIDDLE NAME</b>	<b>SUFFIX</b>	
<b>1c. MAILING ADDRESS</b>		<b>CITY</b>	<b>STATE</b>	<b>POSTAL CODE</b>	<b>COUNTRY</b>
<b>HC 70 BOX 400</b>		<b>LAJITAS</b>	<b>TX</b>	<b>79852</b>	<b>USA</b>
<b>1d. TAX ID# SSN OR EIN</b>	<b>ADD'L DEBTOR INFO RE ORGANIZATION DEBTOR</b>	<b>1e. TYPE OF ORGANIZATION</b>	<b>1f. ORG JURISDICTION</b>	<b>1g. ORG. ID #, if any</b>	<input type="checkbox"/> <b>NONE</b>
		<b>LTD.</b>	<b>TX</b>	<b>0013189910</b>	
<b>2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (2a or 2b) - do not abbreviate or combine names</b>					
<b>2a. ORGANIZATION'S NAME</b>					
<b>OR</b>	<b>2b. INDIVIDUAL'S LAST NAME</b>	<b>FIRST NAME</b>	<b>MIDDLE NAME</b>	<b>SUFFIX</b>	
<b>2c. MAILING ADDRESS</b>		<b>CITY</b>	<b>STATE</b>	<b>POSTAL CODE</b>	<b>COUNTRY</b>
<b>2d. TAX ID# SSN OR EIN</b>	<b>ADD'L DEBTOR INFO RE ORGANIZATION DEBTOR</b>	<b>2e. TYPE OF ORGANIZATION</b>	<b>2f. ORG JURISDICTION</b>	<b>2g. ORG. ID #, if any</b>	<input type="checkbox"/> <b>NONE</b>
<b>3. SECURED PARTY'S NAME (or NAME of TOTAL ASSIGNEE of ASSIGNOR S/P) - insert only one secured party name (3a or 3b)</b>					
<b>3a. ORGANIZATION'S NAME</b>		<b>CitiCapital Commercial Leasing Corporation</b>			
<b>OR</b>	<b>3b. INDIVIDUAL'S LAST NAME</b>	<b>FIRST NAME</b>	<b>MIDDLE NAME</b>	<b>SUFFIX</b>	
<b>3c. MAILING ADDRESS</b>		<b>CITY</b>	<b>STATE</b>	<b>POSTAL CODE</b>	<b>COUNTRY</b>
<b>PO Box 168647</b>		<b>Irving</b>	<b>TX</b>	<b>75016-8647</b>	<b>USA</b>
<b>4. This FINANCING STATEMENT covers the following collateral:</b> THREE (3) CLUB CAR GOLF CAR PREDEDENT 4 PASSENGER GAS together with all future attachments, accessories, replacement parts, additions, and all chattel paper, documents, general intangibles, instruments, accounts, contract rights and leases now existing or hereafter arising with respect to the above collateral, and all rental payments, and other income relating thereto or arising therefrom, and all cash and non-cash proceeds thereof.					
<b>5. ALTERNATIVE DESIGNATION [if applicable]</b> <input checked="" type="checkbox"/> <b>LESSEE/LESSOR</b> <input type="checkbox"/> <b>CONSIGNEE/CONSIGNOR</b> <input type="checkbox"/> <b>BAILEE/BAILOR</b> <input type="checkbox"/> <b>SELLER/BUYER</b> <input type="checkbox"/> <b>AG. LIEN</b> <input type="checkbox"/> <b>NON-UCC FILING</b>					
<input type="checkbox"/> <b>6. This FINANCING STATEMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS</b> <input type="checkbox"/> <b>Attach Addendum [if applicable]</b>			<b>7. Check to REQUEST SEARCH REPORT(S) on Debtor(s)</b> <input type="checkbox"/> <b>All Debtors</b> <input type="checkbox"/> <b>Debtor 1</b> <input type="checkbox"/> <b>Debtor 2</b> [ADDITIONAL FEE] [optional]		
<b>8. OPTIONAL FILER REFERENCE DATA</b>					
21702001					

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